



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR2013-301003

FED ID NO. 63-0243316

04/08/13	ABB	Review, compilation and redactions regarding personal identifiers to December 2012 batch of consumer complaints	L110	.50 hrs
04/09/13	LG	Analyze Rescap executive office complaints in order to make sure nonpersonal identifying information was properly redacted from those documents	L120	3.10 hrs
04/12/13	LG	Communications with Baker Tilly regarding status of the executive office complaints redaction process	L120	.20 hrs
04/12/13	LG	Communications regarding the Executive Office complaint redaction project and the speed of uploading documents	L120	.30 hrs
04/12/13	JSD	Redaction of personal identifiers contained in consumer complaints.	L140	1.00 hrs
04/12/13	ABB	Review, analysis and redactions to consumer complaints in order to remove personal identifiers including DOB, SSN, loan #'s, account #'s, addressees, etc	L110	1.30 hrs
04/13/13	EBE	Review and redact executive complaints of all personally identifiable information	L190	2.30 hrs
04/14/13	JSD	Create spreadsheet containing addresses of homes relating to October and November complaints.	L140	2.00 hrs
04/15/13	EBE	Review and redact executive complaints of all personally identifiable information	L190	2.40 hrs



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OR2013-301003

FED ID NO. 63-0243316

04/16/13	EBE	Review and redact executive complaints of all personally identifiable information	L190	3.40 hrs
04/16/13	JOHO	Began redactions on complaints.	L190	1.50 hrs
04/17/13	JOHO	Continued redactions	L190	2.00 hrs
04/17/13	ABB	Further analysis and review of consumer complaints and page by page redactions to all personal identifiers and personal information, as well as update spreadsheet regarding address information	L110	1.00 hrs
04/17/13	EBE	Review and redact executive complaints of all personally identifiable information	L190	3.10 hrs
04/17/13	JSD	Redaction of personal identifiers contained in consumer complaints.	L140	7.00 hrs
04/18/13	EBE	Review and redact Executive Complaints of all personally identifiable information	L190	3.50 hrs
04/18/13	JSD	Redaction of personal identifiers contained in consumer complaints.	L140	1.00 hrs
04/18/13	JOHO	Completed redaction's for December review set.	L190	1.20 hrs
04/19/13	EBE	Review and redact December 2012 Executive Complaints of all personally identifiable information	L190	4.10 hrs



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OR2013-301003

FED ID NO. 63-0243316

04/19/13	ABB	Further redactions and review of multiple consumer complaints in order to remove personal identifiers regarding borrower and update spreadsheet regarding property information regarding batch from December 2012	L110	1.40 hrs
04/19/13	JSD	Redaction of personal identifiers contained in consumer complaints.	L140	2.00 hrs
04/22/13	ABB	Analysis of consumer complaints and proof-read same regarding quality control and accuracy as well as further redactions as needed from the December 2012 batch of complaints	L110	2.00 hrs
04/22/13	JOHO	Conduct quality control check on redactions.	L190	2.50 hrs
04/23/13	JOHO	Complete quality control check on redactions.	L190	1.60 hrs
04/23/13	EBE	Review all produced October 2012 executive complaints for property address	L190	.80 hrs
04/24/13	EBE	Continued review of all produced October 2012 executive complaints for property address	L190	1.10 hrs
04/25/13	EBE	Continued review of all produced October 2012 executive complaints for property address	L190	.90 hrs
04/25/13	EBE	Continued review of all produced October 2012 executive complaints for property address	L190	1.50 hrs



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04/25/13	JSD	Preparation of spreadsheet of addresses relating to December complaints.	L140	1.60 hrs
04/25/13	LG	Communications with the team responsible for redacting the executive office complaints providing additional instructions regarding the redactions	L120	.30 hrs
04/26/13	LG	Analyze executive office complaints in order to ensure redactions were correct and removed nonpublic personal information	L120	2.10 hrs

TOTAL FEES FOR THIS MATTER \$33,261.80

BILLING SUMMARY

Elizabeth B. Eaton	38.40 hrs	158.00 /hr	6,067.20
Jeffrey Dalton	68.00 hrs	158.00 /hr	10,744.00
Allison Burke	24.00 hrs	158.00 /hr	3,792.00
Lee Gilley	36.00 hrs	207.00 /hr	7,452.00
Ann Craft	8.90 hrs	198.00 /hr	1,762.20
Jonathan Holtzclaw	21.80 hrs	158.00 /hr	3,444.40

TOTAL FEES 197.10 hrs \$33,261.80

TOTAL CHARGES FOR THIS INVOICE \$33,261.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301004
INVOICE # 865974

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301004
TC # UNKNOWN

PROFESSIONAL SERVICES

02/26/13	CWH	Initial review of suit and communications with client about intention to file notice of bankruptcy	L210	.20 hrs
02/27/13	JDR	Analysis of Complaint.	C100	.30 hrs
02/27/13	JDR	Telephone conference with D.Booth regarding Complaint and extent to which claims are stayed by bankruptcy filing.	L190	.10 hrs
02/27/13	JDR	Call to plaintiff's counsel seeking extension of time within which to respond to complaint.	P400	.20 hrs
02/27/13	JDR	E-mails with D.Booth regarding notice of bankruptcy.	P400	.30 hrs
02/27/13	JJPH	Analyze Edwards complaint	L210	.30 hrs
02/27/13	JJPH	Draft notice of bankruptcy and suggestion of automatic stay	L210	1.40 hrs
02/27/13	JJPH	Finalize letter to Plaintiff's counsel regarding automatic stay	L210	.50 hrs
03/04/13	JJPH	Telephone conference with Alex Edmondson regarding notice of bankruptcy	L210	.40 hrs
03/04/13	JJPH	Analyze issues in connection with notice of bankruptcy	L120	.30 hrs



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OR2013-301004

FED ID NO. 63-0243316

03/05/13	JJPH Telephone conference with Don Booth regarding answer	L210	.10 hrs
03/05/13	JJPH Email correspondence and telephone conference with Alex Edmondson regarding extension to file answer	L210	.20 hrs
03/05/13	JJPH Telephone conference with counsel for GreenTree regarding post-petition claims	L110	.10 hrs
03/06/13	JJPH Telephone conference with Chris Hill regarding representation of GMAC	L120	.20 hrs
03/06/13	JJPH Email correspondence to Chris Hill regarding notice of bankruptcy	L120	.10 hrs
03/15/13	JJPH Email correspondence to Christopher Hill regarding responsive pleading	L210	.10 hrs
03/19/13	JJPH Emails with Christopher Hill regarding answer deadline and tender of defense to Green Tree	L210	.20 hrs
03/19/13	JJPH Multiple emails with Don Booth regarding tender of defense	L210	.20 hrs
03/20/13	JJPH Email correspondence with Chris Hill regarding filing of answer	L210	.10 hrs
03/21/13	JJPH Email correspondence with counsel for Green Tree regarding duty to defend	L120	.10 hrs
03/21/13	JJPH Review and analyze Green Tree duty to defend	L120	.30 hrs



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OR2013-301004

FED ID NO. 63-0243316

03/21/13	JJPH	Email correspondence and telephone conferences with Don Booth regarding Green Tree's duty to defend	L120	.30 hrs
03/21/13	JJPH	Telephone conference and email correspondence with Alex Edmondson regarding extension for answer	L210	.30 hrs
03/21/13	JJPH	Begin work on answer of GMAC	L210	.50 hrs
03/26/13	JJPH	Draft answer for GMAC	L210	2.90 hrs
03/26/13	JJPH	Email correspondence to Chris Hill regarding lien release	L210	.10 hrs
04/04/13	JJPH	Analyze amended complaint	L210	.40 hrs
04/04/13	JJPH	Telephone call with Green Tree counsel regarding release of lien	L160	.20 hrs
04/04/13	JJPH	Email correspondence with Don Booth regarding amended complaint and lien release	L210	.20 hrs
04/05/13	JJPH	Prepare status report to client regarding answer and release of lien	L120	.10 hrs
04/09/13	MPE	Review case and all filings to determine if it involves post petition conduct and assist with determining strategy.	L110	.40 hrs
04/11/13	CWH	Revise post-petition bankruptcy notice and send same to client for review	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$3,019.20



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OR2013-301004

FED ID NO. 63-0243316

03/26/13 Copy Charges 0.00

BILLING SUMMARY

Joshua J. Phillips	9.60 hrs	264.00 /hr	2,534.40
Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Jonathan Rose	.90 hrs	304.00 /hr	273.60
Melisa P. Palmer	.40 hrs	167.00 /hr	66.80

TOTAL FEES 11.30 hrs \$3,019.20

TOTAL CHARGES FOR THIS INVOICE \$3,019.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301005
INVOICE # 865975

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301005
TC # UNKNOWN

PROFESSIONAL SERVICES

02/22/13	CWH	Initial analysis of matter against debtor and determine removeability	L210	.30 hrs
02/25/13	KSA	Research appropriate bankruptcy notice to file with estate	C200	.70 hrs
02/25/13	MPE	Finalize notice of bankruptcy.	L110	.30 hrs
02/25/13	CWH	Phone call to plaintiff's counsel's office to request additional information on the garnishment proceeding	L110	.20 hrs
02/25/13	CWH	Exchange emails with client about what form of notice of bankruptcy is appropriate for this case, where property is no longer held/serviced by Estate	L210	.30 hrs
02/25/13	CWH	Revise notice of bankruptcy for filing	L210	.10 hrs
02/27/13	CWH	Exchange e-mails with client, confirming that notice of bankruptcy was sent for filing	L210	.10 hrs
02/28/13	CWH	Exchange e-mails with D.Booth regarding intention to re-file the notice of bankruptcy in federal court, since case was removed same day we filed notice in state court	L120	.10 hrs
04/08/13	KSA	Status report regarding Notice of Bankruptcy filed	L650	.10 hrs



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OR2013-301005

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER	\$661.60
02/26/13 Express Mail/Fedex	0.00

BILLING SUMMARY

Christian W. Hancock	1.10 hrs	361.00 /hr	397.10
Keith S. Anderson	.80 hrs	268.00 /hr	214.40
Melisa P. Palmer	.30 hrs	167.00 /hr	50.10
TOTAL FEES		2.20 hrs	\$661.60
TOTAL CHARGES FOR THIS INVOICE			\$661.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
OR2013-301006
INVOICE # 865976

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR2013-301006
TC # 737347

PROFESSIONAL SERVICES

03/11/13	CWH	Follow-up with client on documents that would evidence the alleged violation of the state Consumer Collection Practices Act	L110	.10 hrs
03/11/13	CWH	Research state Consumer Collection Practices Act and determine if there are grounds for a motion to dismiss the complaint	L120	.40 hrs
03/13/13	LADA	Finalize notice regarding appearance and email designation	L210	.40 hrs
03/13/13	LADA	Draft and finalize motion and order for extension of time to respond to complaint	L210	.40 hrs
03/13/13	CSM	Research regarding possible defenses to Fla. Consumer Collections Practices Act violation	L120	.80 hrs
03/13/13	CSM	Email to case manager regarding facts of case and strategy for resolution of litigation	C400	.20 hrs
03/27/13	CSM	Draft status report to client	B110	.10 hrs
04/09/13	MPE	Review case and all filings to determine if it involves post petition conduct and assist with determining strategy.	L110	.60 hrs
04/09/13	MPE	Research all case dockets to determine status.	L110	.20 hrs



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OR2013-301006

FED ID NO. 63-0243316

04/10/13	LADA	Revise and finalize motion for extension of time to respond to complaint	L210	.20 hrs
04/11/13	CWH	Revise post-petition bankruptcy notice and send same to client for review	L210	.20 hrs
04/12/13	CSM	Revise and finalize notice of bankruptcy	L250	.20 hrs
04/18/13	CSM	Telephone call to opposing counsel to discuss settlement	L160	.10 hrs
04/19/13	LADA	Review discovery requests from borrower's counsel	L310	.50 hrs
04/22/13	CSM	Review interrogatories served by plaintiff	L310	.10 hrs
04/23/13	CSM	Draft email to B.Smith regarding status of settlement negotiations	L190	.10 hrs
04/23/13	CSM	Review Fla. R. Civ. P. 1.442 and related law governing settlement proposals	L120	.40 hrs
04/23/13	CSM	Draft proposal for settlement compliant with Fla. R. Civ. P. 1.442	L210	.70 hrs
04/26/13	CSM	Telephone conference with opposing counsel regarding structure of possible settlement	L160	.20 hrs
04/29/13	CSM	Emails with B.Smith regarding settlement strategy	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,508.30



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OR2013-301006

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.70 hrs	361.00 /hr	252.70
Cory S. Menees	3.00 hrs	295.00 /hr	885.00
Lucinda Kish	1.50 hrs	158.00 /hr	237.00
Melisa P. Palmer	.80 hrs	167.00 /hr	133.60

TOTAL FEES	6.00 hrs	\$1,508.30
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TOTAL CHARGES FOR THIS INVOICE	\$1,508.30
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
OR2013-301007
INVOICE # 865977

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR2013-301007
TC # 737449

PROFESSIONAL SERVICES

03/11/13	CWH	Analyze merits of borrower's suit against GMAC and Fannie and determine if there are claims that merit a notice of bankruptcy stay	L210	.30 hrs
03/12/13	CWH	Revise notice of bankruptcy to detail that GMAC cannot provide the relief requested by borrower due to servicing transfer	L210	.20 hrs
03/12/13	KSA	Edit NOB and phone conversation with Plaintiff Counsel to advise of servicing transfer and dismissal of GMAC	L210	.40 hrs
03/14/13	CWH	Phone call with counsel for Fannie Mae regarding Woelfel case and their intention to remove the case	L110	.20 hrs
03/15/13	CWH	Exchange e-mails with Green Tree's counsel about their effort to remove and fact that borrower's counsel appears willing to drop GMAC from the suit	L110	.20 hrs
03/15/13	KSA	Review online docket for amended pleadings and e-mail D. Booth and Greentree Counsel regarding amended petition dismissing GMAC	L210	.40 hrs
04/08/13	ABB	Prepare settlement documents and draft closing memo regarding case disposal	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$586.70



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OR2013-301007

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.90 hrs	361.00 /hr	324.90
Allison Burke	.30 hrs	158.00 /hr	47.40
Keith S. Anderson	.80 hrs	268.00 /hr	214.40
TOTAL FEES	2.00 hrs		\$586.70
TOTAL CHARGES FOR THIS INVOICE			\$586.70

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

APRIL 30, 2013
OR2013-301008
INVOICE # 865978

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR2013-301008
TC # 737075

PROFESSIONAL SERVICES

02/20/13	CWH	Initial review of petition and advice to client about whether same is a post-bankruptcy petition claim	L210	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$72.20
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BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
TOTAL FEES	0.20 hrs		\$72.20
TOTAL CHARGES FOR THIS INVOICE			\$72.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301009
INVOICE # 865979

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301009
TC # 737491

PROFESSIONAL SERVICES

03/13/13	KSA	Review Complaint and Draft NOB	L110	.40 hrs
03/13/13	CWH	Review new Texas matter and discuss notice of bankruptcy with D.Booth	L210	.20 hrs
03/14/13	KSA	Edit NOB with specific claims described and send to D. Booth for review and file same	L110	.60 hrs
03/14/13	MST	Finalize Notice of Bankruptcy with exhibit and prepare for filing and service	L210	.70 hrs
03/14/13	CWH	Analyze status of file, including Green Tree's motion to intervene, and confirm that GMAC should still file notice of bankruptcy	L210	.10 hrs
03/15/13	MST	Review file-stamped copy of Notice of Bankruptcy and update pleadings index regarding same	L140	.20 hrs
04/08/13	KSA	Prepare Status Report regarding Notice of Bankruptcy filed	L650	.10 hrs

TOTAL FEES FOR THIS MATTER \$545.30



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OR2013-301009

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	.90 hrs	158.00 /hr	142.20
Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Keith S. Anderson	1.10 hrs	268.00 /hr	294.80
TOTAL FEES	2.30 hrs		\$545.30
TOTAL CHARGES FOR THIS INVOICE			\$545.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
OR2013-301010
INVOICE # 865980

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR2013-301010
TC # 737485

PROFESSIONAL SERVICES

03/13/13	CWH	Analyze complaint against numerous debtor entities	L120	.20 hrs
03/13/13	CWH	Exchange e-mails with D.Booth, confirming receipt of file and intention to file notice of bankruptcy staying all claims, and advising that we already removed this suit to federal court	L120	.20 hrs
03/13/13	ABB	Compile exhibits, Notice of Removal, Notice of Filing Notice of Removal, Answer to Complaint Certificate of Interested Persons and prepare same for electronic filing and for service upon parties via certified mail	L110	1.50 hrs
03/13/13	ABB	Open civil case in the Northern District of Texas's database as well as preparation of civil cover sheet and supplement cover sheet for parties	L110	.90 hrs
03/18/13	MST	Analysis of file-stamped copy of Notice of Filing Notice of Removal and update pleadings file regarding same	L210	.20 hrs
04/30/13	ABB	Review title records and further obtain missing documents via ProTitle USA	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$586.80



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OR2013-301010

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	.20 hrs	158.00 /hr	31.60
Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Allison Burke	2.60 hrs	158.00 /hr	410.80
TOTAL FEES	3.20 hrs		\$586.80
TOTAL CHARGES FOR THIS INVOICE			\$586.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
OR2013-301012
INVOICE # 865981

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR2013-301012
TC # 737614

PROFESSIONAL SERVICES

03/14/13	CWH	Initial analysis of HUD Subpoena from Minnesota	L120	.40 hrs
03/18/13	CWH	Research HUD's ability to send broad discovery to GMAC while company is in bankruptcy and develop arguments to limit scope of subpoena and extend time to respond to same	L120	.70 hrs
03/18/13	CWH	Phone call with L.Delehey, B.Smith, and P.Zellmann regarding proposed response to HUD subpoena	L120	.40 hrs
03/19/13	CWH	Analyze HUD's subpoena and begin drafting responses/objections to same	L120	.70 hrs
03/19/13	CWH	Draft email to N.Rosenbaum at Morrison Foerster regarding HUD's subpoena	L120	.20 hrs
03/19/13	CWH	Discussion with N.Rosenbaum at Morrison Foerster regarding HUD's subpoena	L120	.20 hrs
03/21/13	CWH	Draft objections/responses to HUD subpoena and review materials previously provided by GMAC in response to a similar New York subpoena	L120	.80 hrs
03/21/13	CWH	Discuss scope of HUD subpoena with B.Smith, L.Delehey, C.Weissert, and L.Reilly	L120	.40 hrs



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OR2013-301012

FED ID NO. 63-0243316

03/21/13	CWH	Draft response letter to HUD regarding its subpoena, invoking National Mortgage Settlement and bankruptcy protections and send same to client with request for loan-level data	L120	1.10 hrs
03/22/13	ASI	Finalize letter to Minnesota AG office relating to requested discovery	L650	1.20 hrs
03/22/13	CWH	Exchange several emails with client regarding edits to HUD subpoena response letter and tone of same	L110	.20 hrs
03/22/13	CWH	Revise HUD subpoena response letter	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,278.10

BILLING SUMMARY

Christian W. Hancock	5.30 hrs	361.00 /hr	1,913.30
Avery Simmons	1.20 hrs	304.00 /hr	364.80

TOTAL FEES 6.50 hrs \$2,278.10

TOTAL CHARGES FOR THIS INVOICE \$2,278.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301013
INVOICE # 865982

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301013
TC # 737702

PROFESSIONAL SERVICES

04/01/13	RK	Draft status report to client	L120	.10 hrs
04/03/13	RK	Draft discovery requests to Plaintiff	L310	2.10 hrs
04/04/13	RK	Draft correspondence to opposing counsel and serve discovery requests	L310	.60 hrs
04/09/13	RK	Conference with opposing counsel and eviction counsel regarding the pending eviction	L120	.80 hrs
04/11/13	MPE	Review case and all filings to determine if it involves post petition conduct	L110	.40 hrs
04/11/13	RK	Draft correspondence regarding the timing of the underlying conduct as it relates to the filing of the bankruptcy	L120	.30 hrs
04/11/13	RK	Review correspondence from opposing counsel regarding the loan modification application	L120	.10 hrs
04/25/13	RK	Conference with opposing counsel regarding a potential dismissal of the case	L120	.40 hrs
04/25/13	RK	Draft correspondence to M.Verma regarding case status and possibility that Plaintiff may voluntarily dismiss his claims	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,039.70



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR2013-301013

FED ID NO. 63-0243316

04/01/13 Copy Charges	0.00
04/01/13 Copy Charges	0.00
04/01/13 Copy Charges	0.00
04/02/13 Copy Charges	0.00

BILLING SUMMARY

Riley Key	4.70 hrs	207.00 /hr	972.90
Melisa P. Palmer	.40 hrs	167.00 /hr	66.80

TOTAL FEES	5.10 hrs	\$1,039.70
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TOTAL CHARGES FOR THIS INVOICE	\$1,039.70
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301014
INVOICE # 865983

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301014
TC # 737835

PROFESSIONAL SERVICES

03/27/13	CWH	Initial analysis of post-foreclosure petition and determine if all claims are stayed	L210	.20 hrs
03/27/13	CWH	Exchange e-mails with D.Booth regarding initial impressions and questions on the file	L210.	.20 hrs
04/16/13	ABB	Finalize GMAC's Notice of Bankruptcy with exhibits and prepare same for filing electronically in the Western District of Texas and for service certified mail upon parties	L110	.50 hrs

TOTAL FEES FOR THIS MATTER \$223.40

04/16/13	Copy Charges	0.00
04/04/13	Computerized Legal Research-Westlaw Westlaw	0.00
User: CURRAN,ALISON		

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Allison Burke	.50 hrs	158.00 /hr	79.00
TOTAL FEES		0.90 hrs	\$223.40



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301014

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$223.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301015
INVOICE # 865984

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301015
TC # 737772

PROFESSIONAL SERVICES

04/03/13	KSA	E-mail communications with plaintiff's counsel regarding TRO hearing and resolution discussions	B120	.70 hrs
04/08/13	KSA	Status Report regarding Answer and TI Setting	L650	.10 hrs
04/09/13	KSA	Research Notice of Bankruptcy and provide to D. Booth	L210	.40 hrs
04/09/13	KSA	E-mail response regarding post-petition claims to C. Hancock	L650	.30 hrs
04/11/13	MPE	Review case and all filings to determine if it involves post petition conduct	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$468.80

BILLING SUMMARY

Keith S. Anderson	1.50 hrs	268.00 /hr	402.00
Melisa P. Palmer	.40 hrs	167.00 /hr	66.80

TOTAL FEES 1.90 hrs \$468.80

TOTAL CHARGES FOR THIS INVOICE \$468.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
OR2013-301017
INVOICE # 865985

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR2013-301017
TC # UNKNOWN

PROFESSIONAL SERVICES

04/10/13	MCG	Strategy regarding responding to complaint or filing notice of filing final supplemental bankruptcy order	L120	.20 hrs
04/10/13	CWH	Analyze new complaint from Estate and confirm all claims are post-petition	L210	.20 hrs
04/11/13	LADA	Finalize correspondence to borrower's counsel regarding notice and effect of bankruptcy stay	L190	.30 hrs
04/11/13	MCG	Revise notice of filing final supplemental bankruptcy order	L210	.40 hrs
04/11/13	MCG	Revise Local Rule 26.01 disclosures	L210	.20 hrs
04/11/13	MSW	Draft responses to R 26.01 interrogatories, notice of bankruptcy and revise cover letter	L120	1.60 hrs
04/11/13	LADA	Finalize notice of bankruptcy	L210	.50 hrs
04/11/13	LADA	Finalize responses to Local Rule 26.1 interrogatories	L210	.40 hrs
04/17/13	MCG	Review order regarding deadline to file response to notice of bankruptcy	L210	.10 hrs
04/19/13	LADA	Review of case file pleadings docketed to date	L190	.60 hrs



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OR2013-301017

FED ID NO. 63-0243316

04/29/13 MSW Draft status report for client as L120 .10 hrs
follows: Filed notice of bankruptcy and
Rule 26.1 responses only (no answer) on
April 11

TOTAL FEES FOR THIS MATTER \$1,186.60

04/10/13 Copy Charges GMAC / Preston 0.00
04/11/13 Copy Charges GMAC / Preston 0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Michael C. Griffin	.90 hrs	348.00 /hr	313.20
Mark S. Wierman	1.70 hrs	304.00 /hr	516.80
Lucinda Kish	1.80 hrs	158.00 /hr	284.40

TOTAL FEES 4.60 hrs \$1,186.60

TOTAL CHARGES FOR THIS INVOICE \$1,186.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301018
INVOICE # 865986

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301018
TC # UNKNOWN

PROFESSIONAL SERVICES

04/09/13	CWH	Exchange e-mails with D.Booth about handling of case in light of pre and post petition claims	L110	.10 hrs
04/09/13	CWH	Initial review and assessment of Matthews v. GMAC case and note that there appear to be both pre and post petition claims	L120	.20 hrs
04/09/13	CWH	Phone call with D.Booth about handling pre and post petition claims	L110	.20 hrs
04/11/13	CWH	Begin to analyze call notes to identify pre and post-petition conduct	L120	.20 hrs
04/12/13	BAW	Finalize notice of appearance and notice of bankruptcy and submit same to C.Hancock for approval	L210	.40 hrs
04/12/13	BAW	Analyze pre and post petition allegations of plaintiff	L120	.50 hrs
04/12/13	BAW	Review client documents, complaint and court docket regarding asserted FCCPA claims in Polk County	L110	1.40 hrs
04/15/13	BAW	Correspond with D.Booth regarding FCCPA post-petition allegations	L120	.20 hrs
04/15/13	BAW	Modify notice of bankruptcy to reflect post petition FCCPA allegations	L210	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301018

FED ID NO. 63-0243316

04/15/13	BAW	Review loan history and call notes to break out post/pre petition conduct	L120	.80 hrs
04/15/13	BAW	Conference with H.Barker's office regarding Polk County lawsuit	L120	.30 hrs
04/15/13	BAW	Review Polk County foreclosure docket and research procedures for small claims matters	L210	.80 hrs
04/15/13	BAW	Read notice of pre-trial conference	L210	.40 hrs
04/15/13	BAW	Review service records and calculate answer deadline	L210	.20 hrs
04/15/13	CWH	Revise notice of bankruptcy to ensure post-petition claims are identified properly	L210	.20 hrs
04/16/13	CWH	Research whether borrower's claims for repeated violations of Florida Consumer Collection Practices Act are "continuing claims" that are all stayed under the bankruptcy or if some claims are post-petition in light of specifics of the Florida statute	L120	1.30 hrs
04/16/13	JJE	Analyze complaint and case law research regarding FCCPA claims against GMACM with regard to contact with the borrower after notification of representation by counsel for the borrower	C300	1.70 hrs
04/16/13	BAW	Correspondence to H.Barker regarding stay of FCCPA claims	L120	.30 hrs



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OR2013-301018

FED ID NO. 63-0243316

04/16/13	BAW	Research regarding post-petition FCCPA allegations	L120	1.50 hrs
04/16/13	BAW	Correspondence and conferences with D.Booth regarding internal debate over scope of automatic stay's application to FCCPA claims	L190	.50 hrs
04/17/13	BAW	Draft letter to R.Barker regarding legal analysis of claims and application of automatic stay	L190	.90 hrs
04/17/13	BAW	Finalize and file notice of appearance and notice of bankruptcy	L210	.40 hrs
04/17/13	BAW	Correspond with in house counsel regarding threatened legal claims and amended claim against subsequent servicer	L190	.30 hrs
04/23/13	BAW	Correspond with R.Barker regarding pre-trial conference	L230	.20 hrs
04/23/13	BAW	Draft and file notice of cancellation of pre-trial hearing	L210	.30 hrs
04/25/13	BAW	Correspond with R.Barker regarding pre-trial cancellation and possible amendment of complaint	L230	.30 hrs

TOTAL FEES FOR THIS MATTER

\$4,694.00



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OR2013-301018

FED ID NO. 63-0243316

BILLING SUMMARY

Brian Wahl	10.20 hrs	334.00 /hr	3,406.80
Christian W. Hancock	2.20 hrs	361.00 /hr	794.20
Joycelyn J. Eason	1.70 hrs	290.00 /hr	493.00
TOTAL FEES			
	14.10 hrs		\$4,694.00
TOTAL CHARGES FOR THIS INVOICE			\$4,694.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301019
INVOICE # 865987

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301019
TC # UNKNOWN

PROFESSIONAL SERVICES

04/10/13	CWH	Analyze history of loan, foreclosure suit, and borrower's counsel's demand for attorney's fees	L120	.50 hrs
04/11/13	CWH	Further review and analysis of history of foreclosure case and issuance of \$25,870 attorneys' fee award and judgment lien	L120	.30 hrs
04/11/13	CWH	Draft email to K.Priore regarding history of attorneys' fees award and judgment lien	L120	.20 hrs
04/11/13	GEG	Phone conferences with borrower's attorneys' office	L120	.40 hrs
04/11/13	GEG	Phone conference with attorney supposedly handling file for GMAC	L120	.30 hrs
04/11/13	GEG	E-mails from and to K.Priore regarding moving forward with initial call to borrower's attorney	L120	.30 hrs
04/11/13	GEG	Initial review of pleadings regarding post-petition prosecution attorneys' fees award and writ of execution issued	L120	.50 hrs
04/12/13	GEG	Work on review of documents sent by GMAC bankruptcy counsel regarding judgment entered for attorneys' fees against GMAC	L120	.40 hrs



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OR2013-301019

FED ID NO. 63-0243316

04/12/13	GEG	Voice mail from and phone conference with attorney representing GMAC as regular bankruptcy counsel regarding judgment entered for attorneys' fees against GMAC	L120	.30 hrs
04/15/13	GEG	Review pleadings sent by bankruptcy counsel	L120	.40 hrs
04/15/13	GEG	E-mails from and to bankruptcy counsel regarding various issues	L120	.20 hrs
04/17/13	GEG	E-mail to borrower's attorney regarding stay violation, etc.	L120	.20 hrs
04/17/13	GEG	Work on letter to borrower's attorney	L120	1.20 hrs
04/17/13	GEG	E-mails to and from regular bankruptcy counsel regarding his conversation last week with borrower's counsel	L120	.30 hrs
04/17/13	MPE	Review order awarding attorneys' fees, motion to vacate final judgment for fees, and notice of filing time records to determine status of case.	L110	.40 hrs
04/17/13	MPE	Research docket to determine status and relevant pleadings needed to review case.	L110	.20 hrs
04/18/13	GEG	Work on further analysis of stay violation and fact that borrower's attorney is the creditor and no notice given to him	L120	.30 hrs
04/18/13	GEG	E-mail from borrower's counsel regarding attorneys' fees award and stay violation	L120	.10 hrs



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OR2013-301019

FED ID NO. 63-0243316

04/18/13	GEG	Phone conference with borrower's counsel regarding attorneys' fees award and stay violation	L120	.40 hrs
04/18/13	GEG	Draft e-mail to borrower regarding proof of bankruptcy documents	L120	.20 hrs
04/18/13	CWH	Email K.Priore regarding contact with Navarro's counsel, to request bankruptcy notice to borrower's counsel (if any) and settlement authority	L120	.20 hrs
04/19/13	GEG	E-mails from and to K.Priore regarding discussions with borrower's attorney	L120	.20 hrs
04/22/13	CWH	Exchange e-mails with K.Priore about taking position that the judgment lien is pre-petition and a violation of the stay	L110	.20 hrs
04/22/13	CWH	Exchange e-mails with K.Priore about settlement authority	L160	.10 hrs
04/22/13	GEG	E-mails from and to K.Priore regarding strategy and work on letter to borrower's counsel regarding same	L120	.30 hrs
04/25/13	GEG	Draft letter to borrower's attorney, et al., regarding no settlement and demands to correct all issues related to final judgment on attorneys' fees entered in violation of the automatic stay or GMAC may sue	L160	1.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301019

FED ID NO. 63-0243316

04/28/13	CWH	Review and analyze borrower's counsel's assertions that the June 2012 Order allows their claims for fees and develop arguments in response to same	L120	.30 hrs
04/29/13	GEG	E-mails and voice mails from and to borrower's attorney regarding automatic stay violation and interpretation of final supplement order on stay relief	L120	.40 hrs
04/29/13	GEG	Draft second letter to borrower's attorney regarding stay violation	L120	1.10 hrs
04/29/13	GEG	Review Taggart decisions in main GMAC bankruptcy case	L120	.80 hrs
04/29/13	GEG	E-mail memorandum to K.Priore regarding results of phone conversation with borrower's attorney, Taggart opinions' relevance, and draft of second letter to borrower's attorney	L120	.50 hrs
04/29/13	GEG	Phone conference with borrower's attorney regarding automatic stay violation, etc.	L120	.50 hrs
04/29/13	MPE	Draft, finalize, and electronically submit notice of appearance to the clerk of court in Miami Dade County Florida	L210	.40 hrs
04/29/13	CWH	Check other cases to see if any contain notices of bankruptcy, which would refute his "ignorance of bankruptcy" claim	L210	.20 hrs



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OR2013-301019

FED ID NO. 63-0243316

04/30/13 GEG E-mails from and to K.Priore and work on L120 .50 hrs
review of prior cases borrower's
attorney has been involved in

04/30/13 GEG Revise letter to borrower's attorney L120 .50 hrs

TOTAL FEES FOR THIS MATTER \$5,042.60

BILLING SUMMARY

Christian W. Hancock	2.00 hrs	361.00 /hr	722.00
Glenn E. Glover	11.80 hrs	352.00 /hr	4,153.60
Melisa P. Palmer	1.00 hrs	167.00 /hr	167.00

TOTAL FEES 14.80 hrs \$5,042.60

TOTAL CHARGES FOR THIS INVOICE \$5,042.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301020
INVOICE # 865988

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301020
TC # UNKNOWN

PROFESSIONAL SERVICES

04/12/13	CWH	Conference call with Morrison Foerster, K.Priore, and others regarding proper form of post-petition bankruptcy notices and consistent communication to counsel on use of same	L110	.40 hrs
04/12/13	CWH	Draft form communication for Estate to use with counsel regarding proper form of post-petition bankruptcy notices and send same to Morrison Foerster and K.Priore for approval	L210	.40 hrs
04/12/13	CJA	Conference call with L.Delehey and L.Gregerson regarding pool of loans with blank assignments and potential corrective action related thereto in order to show chain of title related to security instrument necessary to record a release thereto	B250	1.00 hrs
04/16/13	CWH	Follow-up with Morrison Foerster and Estate attorneys for approval on form post-petition bankruptcy notice	L110	.10 hrs
04/17/13	CJA	Draft and revise first version of form affidavit as to unrecorded assignment related to Ocwen servicing relationship	B250	3.30 hrs
04/22/13	CWH	Analyze issues with lien release templates, particularly those where loan was owned by Trustee as part of securitization, serviced by GMAC	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301020

FED ID NO. 63-0243316

04/22/13	CWH	Exchange e-mails with K.Priore and others regarding form of email to all counsel regarding revised bankruptcy notice	L110	.20 hrs
04/22/13	CJA	Revise additional forms of affidavit as to unrecorded assignment detailing GMACM owned loans as well as the relationship of GMACM, as servicer, and trustee of securitized loans	B250	2.40 hrs
04/23/13	CJA	Review loan documents pertaining to G.Hankins loan and State of Arkansas Secretary of State compliant stemming from non-release of mortgage even though loan has been paid off in order to draft affidavit of unrecorded assignment document	B250	1.40 hrs
04/23/13	CJA	Draft affidavit as to unrecorded assignment pertaining to G.Hankins loan that has been paid off, but the lien of the deed of trust has not been released because assignment in back chain was in blank and not recorded	B250	1.30 hrs

TOTAL FEES FOR THIS MATTER \$2,866.30

BILLING SUMMARY

Christian W. Hancock	1.30 hrs	361.00 /hr	469.30
C. Jason Avery	9.40 hrs	255.00 /hr	2,397.00
TOTAL FEES	10.70 hrs		\$2,866.30



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR2013-301020

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,866.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
OR2013-301021
INVOICE # 865989

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR2013-301021
TC # UNKNOWN

PROFESSIONAL SERVICES

04/10/13	CWH	Analyze status of mortgage, two foreclosure cases, and bankruptcy case	L120	.80 hrs
04/10/13	CWH	Draft timeline/history of loan and foreclosures and send same to L.Delehey for her review and further direction	L110	.40 hrs
04/17/13	CWH	Phone call with counsel for Calchas, LLC to discuss their foreclosure action, why they believe RAHI isn't a proper party to the suit, and Koppen's hold up of their case by pointing to the ResCap bankruptcy	L110	.40 hrs
04/17/13	CWH	Analyze pleadings sent by counsel for Calchas, LLC regarding their suit and their interest in the property	L210	.20 hrs
04/17/13	CWH	Second phone call to counsel for Calchas, LLC	L110	.10 hrs
04/17/13	CWH	Draft correspondence to counsel for Calchas, LLC explaining the two cases and asking for confirmation of his client's interest in the property or explain that his suit is stayed by RAHI's bankruptcy	L120	.50 hrs
04/18/13	CWH	Analyze pleadings and documents from Chalas LLC establishing their ownership of the loan	L210	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR2013-301021

FED ID NO. 63-0243316

04/25/13	CWH	Draft email to L.Delehey explaining communications with Calchas, LLC and their documentation about loan ownership and setting out proposed resolution to the two cases	L120	.40 hrs
04/26/13	CWH	Exchange e-mails with L.Delehey, confirming plan to file notices of appearance and dismissals in the two foreclosure suits	L120	.10 hrs
04/26/13	CWH	Exchange e-mails with Calchas, LLC's counsel, confirming plan to file notices of appearance and dismissals in the two foreclosure suits	L120	.20 hrs
04/26/13	CWH	Revise two notices of appearance, notice of voluntary dismissal, and joint stipulation of dismissal	L120	.20 hrs
04/26/13	CWH	Exchange e-mails with Calchas's counsel regarding approval and filing of joint stipulation of dismissal	L120	.20 hrs
04/26/13	MPE	Draft notice of appearance in Calchas v Egan et al.	L210	.30 hrs
04/26/13	MPE	Draft stipulation of dismissal for Rahi Real Estate Holdings, LLC in Calchas v Egan et al.	L210	.50 hrs
04/26/13	MPE	Finalize notice of dismissal in Rahi v Egan et al.	L210	.40 hrs
04/26/13	MPE	Finalize notice of appearance in Rahi v Egan et al.	L210	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301021

FED ID NO. 63-0243316

04/26/13	MPE	Telephone call with clerk of court for correct service information regarding Rahi Real Estate v. Egan et al.	L110	.20 hrs
04/26/13	MPE	Research case docket to determine all parties involved in case.	L110	.20 hrs
04/30/13	MPE	Draft status report.	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,705.80

BILLING SUMMARY

Christian W. Hancock	3.80 hrs	361.00 /hr	1,371.80
Melisa P. Palmer	2.00 hrs	167.00 /hr	334.00

TOTAL FEES 5.80 hrs \$1,705.80

TOTAL CHARGES FOR THIS INVOICE \$1,705.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301022
INVOICE # 865990

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301022
TC # 689758

PROFESSIONAL SERVICES

04/09/13	SPM	Review e-mail correspondence between GMAC and New Jersey counsel regarding the potential for an appeal	L110	.30 hrs
04/17/13	HEA	Draft and send email memo to K.Priore regarding recommendations for possible motion to reconsider or appeal	L190	1.00 hrs
04/17/13	HEA	Research regarding ability to obtain more in damages pursuant to the CPL under NJ law	L190	2.00 hrs
04/17/13	HEA	Review motions from coverage lawsuit to provide counsel regarding possible appeal and analysis of coverage	L250	3.00 hrs
04/18/13	HEA	Telephone calls and emails with K.Priore regarding plan moving forward	L190	1.00 hrs
04/18/13	MJA	Research on case background and strategy	L120	.40 hrs
04/24/13	HEA	Prepare for and participate in conference call with trial counsel regarding possible appeal	L190	1.00 hrs
04/24/13	AC	Review New Jersey appellate rules and plan strategy and issues for appellate documents	L120	1.60 hrs
04/24/13	AC	Phone call with Kathry Priore, H.Eady, and Nick Suglia regarding appellate strategy	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301022

FED ID NO. 63-0243316

04/25/13	AC	Revise draft of appellate case information form and notice of appeal and circulate to local counsel	L510	2.10 hrs
04/26/13	AC	Finalize case information form and notice of appeal and coordinate filing	L510	1.00 hrs
04/26/13	HEA	Review prior motions/cross-motions and consider and revise appellate documents including drafting precise language to frame issues on appeal	L250	3.00 hrs

TOTAL FEES FOR THIS MATTER \$4,412.20

BILLING SUMMARY

Marc J. Ayers	.40 hrs	317.00 /hr	126.80
Hall Eady	11.00 hrs	286.00 /hr	3,146.00
Aaron Chastain	5.00 hrs	216.00 /hr	1,080.00
Spencer Mobley	.30 hrs	198.00 /hr	59.40
TOTAL FEES			16.70 hrs
TOTAL CHARGES FOR THIS INVOICE			\$4,412.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR2013-301023

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.60 hrs	361.00 /hr	216.60
Alecia H. Cockrell	.10 hrs	158.00 /hr	15.80
Joycelyn J. Eason	2.40 hrs	290.00 /hr	696.00
TOTAL FEES			
	3.10 hrs		\$928.40
TOTAL CHARGES FOR THIS INVOICE			\$928.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301025
INVOICE # 865992

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301025
TC # UNKNOWN

PROFESSIONAL SERVICES

04/29/13	CWH	Analyze new code violation matter for Estate in Missouri	L210	.20 hrs
04/29/13	CWH	Exchange e-mails with R.Royer and others to locate information about servicing transfer from GMAC to Midland Mortgage	L110	.20 hrs
04/30/13	CWH	Exchange e-mails with M.Smoot about refinance of loan and eventual transfer to HUD, which may resolve the code violation	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$216.60

BILLING SUMMARY

Christian W. Hancock	.60 hrs	361.00 /hr	216.60
TOTAL FEES	0.60 hrs		\$216.60
TOTAL CHARGES FOR THIS INVOICE			\$216.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

APRIL 30, 2013
0R2013-301030
INVOICE # 865993

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R2013-301030
TC # 735968

PROFESSIONAL SERVICES

02/13/13	CLHA Analyze complaint and begin work on responsive pleading	L120	1.20 hrs
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TOTAL FEES FOR THIS MATTER	\$438.00
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BILLING SUMMARY

Christopher L. Hawkins	1.20 hrs	365.00 /hr	438.00
TOTAL FEES	1.20 hrs		\$438.00
TOTAL CHARGES FOR THIS INVOICE			\$438.00

***** TOTAL DUE UPON RECEIPT *****